

All COR ISO Recommendations

Latent Condition, Seismic and ISS

Friday, October 12, 2012 12:43:27 PM

Type	Rec #	ABU	Unit	Year (I/R)	LC or ISS Question #	LC Question ISS Question Seismic Area	Observation	Recommendation	Resolution	Duc Date	Assigned To	Status
Seismic	396	Isomax	#8 PLANT	2006		E-840 & E-841	Observed spalling of concrete and corrodded rebar	Not in danger of collapse but should be repaired	Determine if a work order is in place to address this item, and if not, create one. Work request #28107535 written; work order #26210124 complete 6/29/06.	8/18/2006	Haswell, Christine B.	Completed
Seismic	397	Isomax	#8 PLANT	2006		E-821	Missing grout at east end of exchanger foundation	Repair grout - install new grout where missing	Determine if a work order is in place to address this item, and if not, create one. Work request #28107536 written; work order #26210725 complete 6/22/06.	8/18/2006	Haswell, Christine B.	Completed
Seismic	398	Isomax	#8 PLANT	2006		V-811, C-810	Some bolts are badly corrodded	Evaluate problem and implement appropriate corrective action	Determine if a work order is in place to address this item, and if not, create one. Update 7/11: work request #28107537 written; work order #26210726 in planned status, waiting estimate Redwood painting.	8/18/2006	Haswell, Christine B.	Completed
Seismic	399	Isomax	#8 PLANT	2006		V-820, V-810, E-820	V-810 anchor bolts corrodded. E-820 anchor bolts need plate washers	Inspect anchor bolts close-up with ladder or scaffolding and make recommendation	Determine if a work order is in place to address this item, and if not, create one. Update 7/11: Work order #26210943 written, tasked, and scheduled through 7/20 (not complete yet).	8/18/2006	Haswell, Christine B.	Completed
Seismic	400	Isomax	#8 PLANT	2006		P-890	Unable to determine if nuts are in place	Verify P-890 nuts are on mounting bolts, if not install nuts.	8/2 - work order complete. Determine if a work order is in place to address this item, and if not, create one. 6/15 - Work order # 26210944 was issued & completed. Mounting bolts & nuts are now in place.	8/18/2006	Haswell, Christine B.	Completed

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Seismic	401	Isomax	#8 PLANT	2006		T-892 & T-893	No anchor bolts on T-892 & T-893 per original design. May want to evaluate depending on impact to adjacent units	Evaluate for overturning or sliding. Implement corrective action	Determine if a work order is in place to address this item, and if not, create one. Update 7/11: Projects HS125 & HS127 created to replace end-of-life tanks. Tanks ordered & should arrive in 8-10 weeks. New tank installation will be bolted to the foundation per already written EWO. Calculations done by Tom Farr and determined that bolting not required. 12/21/06 KRC	8/18/2006	Haswell, Christine B.	Completed